

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 16

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--------------------------|--|----------------------|
| 1. DATE OF ORDER 08/30/2013 | | 2. CONTRACT NO. (If any) EP-W-13-030 | | 6. SHIP TO: a. NAME OF CONSIGNEE Region 10 | |
| 3. ORDER NO. 0001 | | 4. REQUISITION/REFERENCE NO. | | b. STREET ADDRESS US Environmental Protection Agency 1200 Sixth Avenue, Suite 900 | |
| 5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | | c. CITY Seattle | e. ZIP CODE 98101 |
| 7. TO: JUDY MANLEY | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR TECHLAW, INC. | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4) | | | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| d. CITY CHANTILLY | | e. STATE VA | f. ZIP CODE 201511108 | | |

| | | | |
|--|--|------------------------------------|--|
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | 10. REQUISITIONING OFFICE TIFSD | |
|--|--|------------------------------------|--|

| | | | | | |
|--|---|---|---|-------------------------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT | |
| <input type="checkbox"/> a. SMALL | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | |
| <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED | <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM | <input type="checkbox"/> h. EDWOSB | | | |

| | | | | | | | |
|------------------------------|------------------------------|------------------------|--|---|--|--------------------|--|
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | |
| a. INSPECTION Destination | b. ACCEPTANCE Destination | | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support The contractors price estimate as submitted Continued ... | | | | | |

| | | | | | | | |
|-------------------------------------|--|----------------|---------------------------|--|-----------------|--|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME RTP Finance Center | | | | | | \$2,736,118.36 |
| | b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive | | | | | | \$2,736,118.36 |
| c. CITY Durham | | d. STATE NC | e. ZIP CODE 27711 | | | | 17(i) GRAND TOTAL |

| | | | |
|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | 23. NAME (Typed) Jared Van Buskirk TITLE: CONTRACTING/ORDERING OFFICER | |
|---|--|--|--|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|---------------|--------------|-----------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO. |
| 08/30/2013 | EP-W-13-030 | 0001 |

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>on 08/27/13 is hereby accepted for a 3-year period of performance. The price ceiling for the first year of the Base Period is \$892,969.97. The amount of funding currently available is \$120,000.00. CLINS for performance years in Option Period 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level.</p> <p>NOTE TO RTP: The funded amount associated with accounting line 13--T-72BS-303DD2-2505-HQ00BM00--1372BS5061-001 is \$120,000.00 is not displayed in the accounting section above because it was drawn down from the contract level rather than obligated from a PR.</p> <p>TOPO: Dana M. Walker Max Expire Date: 08/22/2020</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 13--T-72BS-303DD2-2505-HQ00BM00--1372BS5061-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5061-001 Period of Performance: 09/05/2013 to 09/04/2020</p> | | | | | |
| 0001 | <p>Task Order Base Period Period of Performance: 09/05/2013 to 09/04/2014 Incrementally Funded Amount: \$0.00</p> | | | | 892,969.97 | |
| 0002 | <p>Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Continued ...</p> | | | | 909,227.23 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,802,197.20

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/30/2013

EP-W-13-030

0001

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0003 | Task Order Option Period 2 Period of Performance: 09/05/2015 to 09/04/2016 (Option Line Item) | | | | 933,921.16 | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | \$933,921.16 | |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366

Statement of Work - Task Order 01
ESAT Contract EP-W-13-030
Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer: Dana Walker
EPA Alternate Project Officer: Gerald Dodo
EPA Task Monitors: Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Field Analytical Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and field analytical support, if necessary, to the USEPA Region 10 Laboratory (R10LAB). Year 1 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall **maintain** a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the PO a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Stephanie Le.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Laboratory Analysis Parameters | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|--------------------------------|--|---|
| Metals | 200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS) | 3100 samples |
| Total Suspended Solids (TSS) | I-3765 | 6000 samples |
| Total Dissolved Solids (TDS) | I-1750 | |
| Oil and Grease-SPE | 1664 | |
| Total Organic Carbon | 9060, 415.1 and PSEP | |
| Nitrate and Nitrite | 353.2 | |
| Alkalinity | 2320B | |
| pH | 150.1 | |
| Cyanide | 335.4 | |
| Anions | 300.0 | |
| Mercury | 245.1, 7471B | |
| Sulfide | 376.1 | |
| Hexavalent Chrome | 7196A | |

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Laboratory Analysis Parameter | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|---|---------------------------------------|---|
| Semivolatiles (BNA) | 8270C (GC/MS), 3500B, 3600C | 3500 |
| Volatiles (VOA) | 8260B (GC/MS), 5000 | |
| Polynuclear Aromatic Hydrocarbons (PAH) | 8270C-SIM (GC/MS), 3500B, 3600C | |
| Pentachlorophenol (PCP) | 8041 (GC/ECD), 3500B | |
| Pesticides | 8081A (GC/ECD), 3500B, 3600C | |
| Aroclors and PCB congeners | 8082 (GC/ECD), 3500B, 3600C | |
| Nitroaromatics and Nitroamines (Explosives) | 8330 (HPLC/UV) | |
| Total Petroleum Hydrocarbons (TPH) | NWTPH (GC/FID, GC/MS) | |

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of

samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 3: Field Analytical Support

Field Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 3, Field Analysis, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The Contractor shall operate the mobile laboratory, which includes but not limited to, mobilizing and demobilizing for field use at an official EPA site, setting up the vehicle, obtaining power and field support supplies, performing service and emergency maintenance. In addition the Contractor shall perform equipment and glassware decontamination, maintain sampling and chain of custody records, provide sample manipulations including drying, weighing, extraction, digestion and measurement as required. The Task Monitor will assign field support activities through the issuance of a TDF.

Mobile Laboratory (EPA ID)

Ford F-800 Mobile Laboratory (A25468)

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for mobile laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Field Screening Analysis Parameter | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|------------------------------------|---------------------------------------|---|
| PAH | (GC/MS, GC/FID) | 0 |
| TPH | NWTPH (GC/FID) | |
| PCP | (GC/ECD) | |
| Aroclors/Pesticides/Herbicides | (GC/ECD) | |
| VOA | (GC/MS, GC/ECD, GC/PID/FID) | |
| Selected Metals | (microwave/GFAA) | |
| Metals by XRF | 6200 | |
| Field Hexavalent Chrome | 7196A, Hach test kits | |

No field projects are anticipated at this time.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

At the completion of a field project, the Contractor shall enter the sample results into the Laboratory's LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Field Sampling

The Contractor shall sample a variety of media (water, soil/sediment, soil gas, etc.). Task Matrix Area 3, Field Sampling, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this task matrix area is Dana Walker.

The Contractor shall operate field equipment, which includes but not limited to, mobilizing and demobilizing equipment for field use at an official EPA site, setting up the vehicles, obtaining field support supplies, performing service and emergency maintenance of field equipment. In addition the Contractor shall perform equipment decontamination, collect samples and maintain sampling and chain of custody records. The Task Monitor will assign field support activities through the issuance of a TDF.

Field Equipment (EPA ID)

Geoprobe® 5400 (970248)

Geoprobe® 6600 (A40617)

Geoprobe® 540MT (A40642)

Geoprobe® pressure grouter (A13988)

Hydroblaster decontamination unit (A25468)

The Contractor shall meet all state and federal regulations while performing field support activities. This includes acquiring licensed driller services when needed.

No field projects are anticipated at this time.

Deliverables

The Contractor shall submit to the Task Monitor reports summarizing field support activities in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The estimated number of Superfund data packages is 1000 data packages during the period 09/05/13 - 09/06/16.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Evaluate/Develop New Analytical Methodology

The Contractor shall be required to evaluate/develop new analytical methods and to investigate improvements to existing methods and/or instrumentation. Specific technical instruction will be provided in writing by means of a TDF. The objective of this task is to verify the acceptable performance of the analytical method, analytical instrumentation, and the adequacy of QC procedures. The technical criteria to be used in performing this evaluation, as well as those SOPs applicable to the evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a written report documenting the results of each evaluation performed under this task. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

<http://www.nelac-institute.org/>

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the PO, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the PO and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

<http://www.epa.gov/quality>

Deliverables

The Contractor shall submit to the PO a QMP covering applicable activities under this TO within thirty (30) days of TO award. The Contractor shall submit to the PO any revisions to its QMP in accordance with task requirements and TDFs issued by EPA. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review Analytical Methodologies

The Contractor shall provide technical support in the review of analytical methodologies, SOPs, and protocols, and related QA activities. This shall require that the Contractor perform research on specified topics, including search of literature in pertinent technical journals and publications, obtain information from the scientific communities, and access and download information from the Internet. The technical criteria to be used in performing this review evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report of its research, addressing all specified issues and presenting comments regarding the applicable analytical methods. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review, Preparation, and Revision of Other Analytical and QA-Related Documents

The Contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents. These documents may include QAPPs, SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals. The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products. The technical criteria to be used in performing these activities shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

| <u>Name</u> | <u>Role</u> |
|-------------|--------------------------|
| Dana Walker | Task Order COR |
| Gerald Dodo | Alternate Task Order COR |

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

| | |
|-----------------|---------------------------------------|
| Base Period | September 5, 2013 – September 4, 2014 |
| Option Period 1 | September 5, 2014 – September 4, 2015 |
| Option Period 2 | September 5, 2015 – September 4, 2016 |

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be “accountable personal property” defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all “sensitive items” (regardless of dollar value). “Sensitive items” are personal property

items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$56,648.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$56,648.00 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$56,648.00 from \$120,000.00 to \$176,648.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/001 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$56,648.00 New Total Obligated Amount for this Award: \$176,648.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$56,648.00 Incremental Funded Amount changed from \$120,000.00 to \$176,648.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-0AQOP-303DD2-2505-10ZZLA00-C024-130AQEC048-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 0AQOP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 10ZZLA00 Cost Organization C024 DCN-LineID 130AQEC048-001 Amount: \$49,148.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C3-261E000-301FK8-2532-HQ00BG00-26A6F-13261EC322-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C3 Budget Organization 261E000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6F DCN-LineID 13261EC322-001 Amount: \$7,500.00 Period of Performance: 09/05/2013 to 09/04/2020 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 002 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00628 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$18,999.99
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$18,999.99 for puposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$18,999.99 from \$176,648.00 to \$195,647.99.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/002 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$18,999.99 New Total Obligated Amount for this Award: \$195,647.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$18,999.99 Incremental Funded Amount changed from \$176,648.00 to \$195,647.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-D3L-303D72-2505-HQ00BM00--13D3L15008-001 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3L Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3L15008-001 Amount: \$18,999.99 Period of Performance: 09/05/2013 to 09/04/2020 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 003 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$135,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$135,000.00 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$135,000.00 from \$195,647.99 to \$330,647.99.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0001/003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$135,000.00 New Total Obligated Amount for this Award: \$210,647.99 Incremental Funded Amount changed: from \$195,647.99 to \$330,647.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$135,000.00 Incremental Funded Amount changed from \$195,647.99 to \$330,647.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-72BS-303DD2-2505-HQ00BM00--1372BS5072-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1372BS5072-001 Amount: \$135,000.00 Period of Performance: 09/05/2013 to 09/04/2020 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 004 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-14-00007 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$15,000.00 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$15,000.00 from \$330,647.99 to \$345,647.99.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

New Total Obligated Amount for this Award: \$345,647.99

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/004 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$330,647.99 to \$345,647.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed: from \$330,647.99 to \$345,647.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--TR2A-10Q0XK3-303DC9-2505-10K3TA00-C001-1410QHC001-001 Beginning FiscalYear 14 Fund (Appropriation) TR2A Budget Organization 10Q0XK3 Program (PRC) 303DC9 Budget (BOC) 2505 Job # (Site/Project) 10K3TA00 Cost Organization C001 DCN-LineID 1410QHC001-001 Amount: \$15,000.00 Period of Performance: 09/05/2013 to 09/04/2020 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 005 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00077 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$260,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$260,000.00 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$260,000.00 from \$345,647.99 to \$605,647.99.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$260,000.00 New Total Obligated Amount for this Award: \$605,647.99 Incremental Funded Amount changed: from \$345,647.99 to \$605,647.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$260,000.00 Incremental Funded Amount changed from \$345,647.99 to \$605,647.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-72BS-303DD2-2505-HQ00BM00--1472BS5013-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BS5013-001 Amount: \$260,000.00 Period of Performance: 09/05/2013 to 09/04/2020 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 006 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00212 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$287,321.98

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligations under Task Orders |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$287,321.98 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$287,321.98 from \$605,647.99 to \$892,969.97. This Task Order is now fully funded.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$287,321.98

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | ELECTRONIC SIGNATURE Cynthia Frate | 16C. DATE SIGNED 04/25/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$892,969.97 Incremental Funded Amount changed: from \$605,647.99 to \$892,969.97</p> <p>Contracting Officer changed from Jared Van Buskirk to Cynthia Frate</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$287,321.98 Incremental Funded Amount changed from \$605,647.99 to \$892,969.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1472BS5025-001 Amount: \$287,321.98 Period of Performance: 09/05/2013 to 09/04/2014 The total ceiling amount of this task order is \$892,969.97.</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 007 | | 3. EFFECTIVE DATE 09/05/2014 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00212 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$43,953.02

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.8 TASK ORDER ORDERING PROCEDURES B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$1,802,197.20 and the total direct labor hours are 30,034.0. Additionally, funds are being obligated to this task order from PR-OSWER-14-00212 in the amount of \$43,953.02 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|---------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED 08/05/2014 | ELECTRONIC SIGNATURE Cynthia Frate |

| | | |
|---------------------------|---|-------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/007 | PAGE 2 OF 2 |
|---------------------------|---|-------------|

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification: Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2014-09-04 to 2015-09-04 Obligated Amount for this Modification: \$43,953.02</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$43,953.02 Incremental Funded Amount changed from \$0.00 to \$43,953.02 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1472BS5025-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BS5025-001 Amount: \$43,953.02</p> <p>Total Task Order Value: \$1,802,197.20. Total Task Order Labor Hours: 30,034.0 Total Task Order Value with all Options: \$2,736,118.36 Total task Order Labor Hours with all Options: 45,051.0 Total Task Order Funded Amount: INCREASED FROM \$892,969.97 BY \$43,953.02 TO \$936,922.99</p> <p>Period of Performance: 09/05/2013 to 09/04/2015</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 008 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$215,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support
TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$215,000.00 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased by \$215,000.00, from \$936,922.99 to \$1,151,922.99.

Note: In addition, this modification corrects the total ceiling amount and total direct labor hours for Option Period 1 (Year 2) listed in modification 7. The total ceiling amount Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. ELECTRONIC SIGNATURE Cynthia Frate | 16C. DATE SIGNED 09/25/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/008PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>for Option Period 1 (Year 2) is \$909,227.23 not \$1,802,197.20 as specified in modification 7. The total direct labor hours for Option Period 1 (Year 2) are 15,017 not 30,034 as specified in modification 7. This modification also corrects the Maximum Potential Expiration Date from 9/4/2020 to 9/4/2016 in the EAS System.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$215,000.00 New Total Obligated Amount for this Award: \$1,151,922.99 Incremental Funded Amount changed: from \$936,922.99 to \$1,151,922.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$215,000.00 Incremental Funded Amount changed from \$43,953.02 to \$258,953.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-0AQ0F-303DC9-2505-10K3LA00-C001-140AQGC035-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-0AQ0P-303DD2-2505-10ZZLA00-C024-140AQGC022-001 Amount: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001 Amount: \$105,000.00</p> <p>Total Task Order Value: \$1,802,197.20 (Base Period: \$892,969.97) (Option Period 1: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period: 15,017) (Option Period 1: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0001/008

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Total Task Order Funded Amount: INCREASED FROM \$936,922.99 BY \$215,000.00 TO \$1,151,922.99 (Base Period: \$892,969.97) (Option Period 1: \$258,953.02) Period of Performance: 09/05/2013 to 09/04/2015 | | | | |

| | | | | | |
|---|--|---------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 009 | | 3. EFFECTIVE DATE 11/20/2014 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00023 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$105,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$105,000.00 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$105,000.00, from \$1,151,922.99 to \$1,256,922.99.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED 11/20/2014 | 16C. DATE SIGNED 11/20/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/009

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$105,000.00 New Total Obligated Amount for this Award: \$1,256,922.99 Incremental Funded Amount changed: from \$1,151,922.99 to \$1,256,922.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$105,000.00 Incremental Funded Amount changed from \$258,953.02 to \$363,953.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5004-001 Amount: \$105,000.00</p> <p>Total Task Order Value: \$1,802,197.20 (Base Period Year 1: \$892,969.97) (Base Period Year 2: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017) (Base Period Year 2: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: INCREASED FROM \$1,151,922.99 BY \$105,000.00 TO \$1,256,922.99 (Base Period: \$892,969.97) (Option Period 1: \$363,953.02) Period of Performance: 09/05/2013 to 09/04/2015</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 010 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00133 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$200,000.00 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$200,000.00, from \$1,256,922.99 to \$1,456,922.99.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 15C. DATE SIGNED Cynthia J Frate | 15C. DATE SIGNED |
| | | ELECTRONIC SIGNATURE | 16C. DATE SIGNED 02/04/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$1,456,922.99 Incremental Funded Amount changed: from \$1,256,922.99 to \$1,456,922.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$363,953.02 to \$563,953.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5018-001 Amount: \$200,000.00</p> <p>Total Task Order Value: \$1,802,197.20 (Base Period Year 1: \$892,969.97) (Base Period Year 2: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017) (Base Period Year 2: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: INCREASED FROM \$1,256,922.99 BY \$200,000.00 TO \$1,456,922.99 (Base Period: \$892,969.97) (Option Period 1: \$563,953.02) Period of Performance: 09/05/2013 to 09/04/2015</p> | | | | |

| | | | | | |
|---|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 011 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00201 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$277,103.60
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$277,103.60 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$277,103.60, from \$1,456,922.99 to \$1,734,026.59.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|---------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED 04/09/2015 | ELECTRONIC SIGNATURE Cynthia Frate |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/011PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$277,103.60 New Total Obligated Amount for this Award: \$1,734,026.59 Incremental Funded Amount changed: from \$1,456,922.99 to \$1,734,026.59</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$277,103.60 Incremental Funded Amount changed from \$563,953.02 to \$841,056.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001 Amount: \$277,103.60</p> <p>Total Task Order Value: \$1,802,197.20 (Base Period Year 1: \$892,969.97) (Base Period Year 2: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017) (Base Period Year 2: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: INCREASED FROM \$1,456,922.99 BY \$277,103.60 TO \$1,734,026.59 (Base Period: \$892,969.97) (Option Period 1: \$841,056.62)</p> <p>Period of Performance: 09/05/2013 to 09/04/2015</p> | | | | |

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 012 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00231 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$68,170.61
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$68,170.61 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$68,170.61, from \$1,734,026.59 to \$1,802,197.20.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$68,170.61

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 05/13/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0001/012

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$1,802,197.20 Incremental Funded Amount changed: from \$1,734,026.59 to \$1,802,197.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$68,170.61 Incremental Funded Amount changed from \$841,056.62 to \$909,227.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00BM00-1572BS5028-001 Amount: \$68,170.61</p> <p>Total Task Order Value: \$1,802,197.20 (Base Period Year 1: \$892,969.97) (Base Period Year 2: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017) (Base Period Year 2: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: INCREASED FROM \$1,734,026.59 BY \$68,170.61 TO \$1,802,197.20 (Base Period: \$892,969.97) (Option Period 1: \$909,227.23) Period of Performance: 09/05/2013 to 09/04/2015</p> | | | | |

| | | | | | |
|---|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 014 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00312 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to shift funds in the amount of \$116,244.21 from Option Period 1 (Year 2) to Option Period 2 (Year 3) to complete work under all task areas of the task order statement of work. The total ceiling amount for Year 2 is respectively reduced. The total amount of funding available on this task order, \$1,842,197.20, remains unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$116,244.21

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/014 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Version: \$1,726,904.18 New Total Amount for this Award: \$2,619,874.15</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$909,227.23 to \$792,983.02 Obligated Amount for this modification: -\$116,244.21 Incremental Funded Amount changed from \$909,227.23 to \$792,983.02</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001 Amount changed from \$277,103.60 to \$160,859.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$116,244.21 Incremental Funded Amount changed from \$40,000.00 to \$156,244.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001 DCN-LineID 1572BS5024-001 Amount: \$116,244.21</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Labor Hours: 45,051 (Base Period: 15,017) (Option Period 1: 15,017) (Option Period 2: 15,017) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: \$1,842,197.20 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$156,244.21) Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 015 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00023 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVIATION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$125,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| x | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

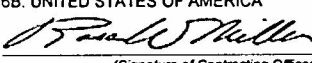
TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$125,000.00 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$125,000.00 from \$1,842,197.20 to \$1,967,197.20.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 11/24/2015 |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/015 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$125,000.00 New Total Obligated Amount for this Award: \$1,967,197.20 Incremental Funded Amount changed: from \$1,842,197.20 to \$1,967,197.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$125,000.00 Incremental Funded Amount changed from \$156,244.21 to \$281,244.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-1672BS5004-001 DCN-LineID 1672BS5004-001</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Labor Hours: 45,051 (Base Period: 15,017) (Option Period 1: 15,017) (Option Period 2: 15,017) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: \$1,967,197.20 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$281,244.21) Delivery Location Code: R10 REGION 10 US ENVIRONMENTAL PROTECTION AGENCY 1200 SIXTH AVENUE SUITE 900 SEATTLE WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|---|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 016 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00094 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$210,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds to Option Period 2 in the amount of \$210,000.00 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$210,000.00 from \$1,967,197.20 to \$2,177,197.20.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$210,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 01/21/2016 |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/016 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$2,177,197.20 Incremental Funded Amount changed: from \$1,967,197.20 to \$2,177,197.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$210,000.00 Incremental Funded Amount changed from \$281,244.21 to \$491,244.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5019-001 DCN-LineID 1672BS5019-001 Amount: \$210,000.00</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Labor Hours: 45,051 (Base Period: 15,017) (Option Period 1: 15,017) (Option Period 2: 15,017) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: \$2,177,197.20 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$491,244.21)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 017 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00021 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$333,870.71

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funds in the amount of \$333,870.71 from PR-OLEM-16-00021 to Option Period 2 (Year 3) of the Task Order to do work under all Task Areas of the Task Order Statement of Work. The total amount of funding available on the Task Order has been increased by \$333,870.71 from \$2,177,197.20 to \$2,511,067.91.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 05/05/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/017PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$333,870.71</p> <p>New Total Obligated Amount for this Award: \$2,511,067.91 Incremental Funded Amount changed from \$2,177,197.20 to \$2,511,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$333,870.71 Incremental Funded Amount changed from \$491,244.21 to \$825,114.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001 DCN-LineID 1672BS5033-001 Amount: \$333,870.71</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Labor Hours: 45,051 (Base Period: 15,017) (Option Period 1: 15,017) (Option Period 2: 15,017) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: \$2,511,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$825,114.92)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|---|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 018 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R3-16-00178 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funds in the amount of \$10,000 from PR-R3-16-00178 to Option Period 2 (Year 3) of this Task Order to do work under all Task Areas of the Task Order Statement of Work. The total amount of funding available on the Task Order has been increased by \$10,000 from \$2,511,067.91 to \$2,521,067.91.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 05/19/2016 |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/018 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$2,521,067.91 Incremental Funded Amount changed from \$2,511,067.91 to \$2,521,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$825,114.92 to \$835,114.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code:16-T-3AS0P-303DD2-2505-C002-163ASB1017-001 Amount: \$10,000.00</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Labor Hours: 45,051 (Base Period: 15,017) (Option Period 1: 15,017) (Option Period 2: 15,017) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: \$2,521,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$835,114.92)</p> <p>Delivery Location Code: R10 REGION 10 US ENVIRONMENTAL PROTECTION AGENCY 1200 SIXTH AVENUE SUITE 900 SEATTLE WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 019 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R3-16-00248 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funds in the amount of \$20,000.00 from PR-R3-16-00248 to Option Period 2 (Year 3) of this Task Order to do work under all Task Areas of the Task Order Statement of Work. The total amount of funding available on the Task Order has been increased by \$20,000.00 from \$2,521,067.91 to \$2,541,067.91.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 06/30/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/019PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$2,541,067.91 Incremental Funded Amount changed from \$2,521,067.91 to \$2,541,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$835,114.92 to \$855,114.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code 16-T-3ASOP-303DD2-2505-C002-163ASB1023-001 DCN-LineID 163ASB1023-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) Total Task Order Value with all Options: \$2,619,874.15 Total Task Order Funded Amount: \$2,541,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$855,114.92)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> | | | | |

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 13 | |
| 2. AMENDMENT/MODIFICATION NO. 020 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.1. Changes-Time-and-Materials or Labor-Hours (FAR 52.243-3), B.5 Limitations of Government's Obligation |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

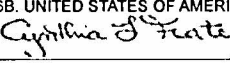
The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4), and Option Period 4 (Year 5) as submitted 06/30/2016;

2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0001 for Option Period 3 (Year 4), and Option Period 4 (Year 5); and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 08/18/2016 |
| (Signature of person authorized to sign) | | ELECTRONIC SIGNATURE | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/020

PAGE 2 OF 13

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>3. Add ceilings for Option Period 3 (Year 4), and Option Period 4 (Year 5).</p> <p>The total amount of funding available under this Task Order, \$2,541,067.91, remains unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$1,891,299.79</p> <p>New Total Amount for this Version: \$1,891,299.79</p> <p>New Total Amount for this Award: \$4,511,173.94</p> <p>Maximum Potential Expiration Date changed to : 09/04/2018</p> <p>Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16)</p> <p>Total Task Order Value with all Options: \$4,511,173.94</p> <p>Total Task Order Funded Amount: \$2,541,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$855,114.92)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p> <p>Add Item 0004 as follows:</p> | | | | |
| 0004 | <p>Task Order Option Period 3</p> <p>Period of Performance: 09/05/2016 to 09/04/2017 (Option Line Item)</p> <p>Add Item 0005 as follows:</p> | | | | 934,652.37 |
| 0005 | <p>Task Order Option Period 4</p> <p>Period of Performance: 09/05/2017 to 09/04/2018 (Option Line Item)</p> | | | | 956,647.42 |



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366**

Statement of Work - Task Order 01
ESAT Contract EP-W-13-030
Period of Performance: 09/05/16 - 09/04/18

EPA Contracting Officer: Dana Walker
Representative:
EPA Alternate: Gerald Dodo

EPA Task Monitors: Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Field Analytical Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and field analytical support, if necessary, to the USEPA Region 10 Laboratory (R10LAB). Year 4 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Task Order Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall **maintain** a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Stephanie Le.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Laboratory Analysis Parameters | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|--------------------------------|--|---|
| Metals | 200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS) | 2100 samples |
| Total Suspended Solids (TSS) | I-3765 | 4000 samples |
| Total Dissolved Solids (TDS) | I-1750 | |
| Oil and Grease-SPE | 1664 | |
| Total Organic Carbon | 9060, 415.1 and PSEP | |
| Nitrate and Nitrite | 353.2 | |
| Alkalinity | 2320B | |
| pH | 150.1 | |
| Cyanide | 335.4 | |
| Anions | 300.0 | |
| Mercury | 245.1, 7471B | |
| Sulfide | 376.1 | |
| Hexavalent Chrome | 7196A | |

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Laboratory Analysis Parameter | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|---|---------------------------------------|---|
| Semivolatiles (BNA) | 8270C (GC/MS), 3500B, 3600C | 2500 |
| Volatiles (VOA) | 8260B (GC/MS), 5000 | |
| Polynuclear Aromatic Hydrocarbons (PAH) | 8270C-SIM (GC/MS), 3500B, 3600C | |
| Pentachlorophenol (PCP) | 8041 (GC/ECD), 3500B | |
| Pesticides | 8081A (GC/ECD), 3500B, 3600C | |
| Aroclors and PCB congeners | 8082 (GC/ECD), 3500B, 3600C | |
| Nitroaromatics and Nitroamines (Explosives) | 8330 (HPLC/UV) | |
| Total Petroleum Hydrocarbons (TPH) | NWTPH (GC/FID, GC/MS) | |

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of

samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 3: Field Analytical Support

Field Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 3, Field Analysis, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The Contractor shall operate the mobile laboratory, which includes but not limited to, mobilizing and demobilizing for field use at an official EPA site, setting up the vehicle, obtaining power and field support supplies, performing service and emergency maintenance. In addition the Contractor shall perform equipment and glassware decontamination, maintain sampling and chain of custody records, provide sample manipulations including drying, weighing, extraction, digestion and measurement as required. The Task Monitor will assign field support activities through the issuance of a TDF.

Mobile Laboratory (EPA ID)

Ford F-800 Mobile Laboratory (A25468)

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for mobile laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

| Field Screening Analysis Parameter | Methods and/or instrumental technique | Estimated Number of Sample Analyses (including required QC) |
|------------------------------------|---------------------------------------|---|
| PAH | (GC/MS, GC/FID) | 0 |
| TPH | NWTPH (GC/FID) | |
| PCP | (GC/ECD) | |
| Aroclors/Pesticides/Herbicides | (GC/ECD) | |
| VOA | (GC/MS, GC/ECD, GC/PID/FID) | |
| Selected Metals | (microwave/GFAA) | |
| Metals by XRF | 6200 | |
| Field Hexavalent Chrome | 7196A, Hach test kits | |

No field projects are anticipated at this time.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

At the completion of a field project, the Contractor shall enter the sample results into the Laboratory's LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Field Sampling

The Contractor shall sample a variety of media (water, soil/sediment, soil gas, etc.). Task Matrix Area 3, Field Sampling, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this task matrix area is Dana Walker.

The Contractor shall operate field equipment, which includes but not limited to, mobilizing and demobilizing equipment for field use at an official EPA site, setting up the vehicles, obtaining field support supplies, performing service and emergency maintenance of field equipment. In addition the Contractor shall perform equipment decontamination, collect samples and maintain sampling and chain of custody records. The Task Monitor will assign field support activities through the issuance of a TDF.

Field Equipment (EPA ID)

Geoprobe® 5400 (970248)

Geoprobe® 6600 (A40617)

Geoprobe®540MT (A40642)

Geoprobe® pressure grouter (A13988)

Hydroblaster decontamination unit (A25468)

The Contractor shall meet all state and federal regulations while performing field support activities. This includes acquiring licensed driller services when needed.

No field projects are anticipated at this time.

Deliverables

The Contractor shall submit to the Task Monitor reports summarizing field support activities in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The **estimated** number of Superfund data packages is **700 data packages** during the period 09/05/16 - 09/06/18.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Evaluate/Develop New Analytical Methodology

The Contractor shall be required to evaluate/develop new analytical methods and to investigate improvements to existing methods and/or instrumentation. Specific technical instruction will be provided in writing by means of a TDF. The objective of this task is to verify the acceptable performance of the analytical method, analytical instrumentation, and the adequacy of QC procedures. The technical criteria to be used in performing this evaluation, as well as those SOPs applicable to the evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a written report documenting the results of each evaluation performed under this task. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

<http://www.nelac-institute.org/>

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the TOCOR, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the TOCOR and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

<http://www.epa.gov/quality>

Deliverables

The Contractor shall submit to the TOCOR a QMP covering applicable activities under this TO within thirty (30) days of TO award. The Contractor shall submit to the TOCOR any revisions to its QMP in accordance with task requirements and TDFs issued by EPA. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review Analytical Methodologies

The Contractor shall provide technical support in the review of analytical methodologies, SOPs, and protocols, and related QA activities. This shall require that the Contractor perform research on specified topics, including search of literature in pertinent technical journals and publications, obtain information from the scientific communities, and access and download information from the Internet. The technical criteria to be used in performing this review evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report of its research, addressing all specified issues and presenting comments regarding the applicable analytical methods. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review, Preparation, and Revision of Other Analytical and QA-Related Documents

The Contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents. These documents may include QAPPs, SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals. The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products. The technical criteria to be used in performing these activities shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 021 | | 3. EFFECTIVE DATE 09/05/2016 | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$105,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored / B.8 Task Order Ordering Procedures |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$934,652.37. The new Task Order period of performance end date is September 4, 2017; and

2. Obligate funds in the amount of \$105,000.00 from requisitions PR-R0-16-00248, PR-R3-16-00312, and PR-R0-16-00252 to Option Period 3 (Year 4) of the task order to perform Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 08/30/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/021PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>work under all areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task order has increased by \$105,000.00, from \$0.00 to \$105,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-16 to 04-SEP-17 Obligated Amount for this Modification: \$105,000.00 New Total Obligated Amount for this Award: \$2,646,067.91 Incremental Funded Amount changed: from \$2,541,067.91 to \$2,646,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$105,000.00 Incremental Funded Amount changed from \$0.00 to \$105,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-0AQ0P-303DD2-2505-C024-1610QMC040-001 DCN-LineID 1610QMC040-001 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-0AQ0F-303DC9-2505-C001-160AQLC019-001 DCN-LineID 160AQLC019-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-3AS0P-303DD2-2505-C002-163ASB1026-001 DCN-LineID 163ASB1026-001 Amount: \$25,000.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$2,646,067.91 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/021

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$855,114.92) (Option Period 3: \$105,000.00) Period of Performance: 09/05/2013 to 09/04/2017 | | | | |

| | | | | | |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 022 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-16-00362 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$22,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to add incremental funds in the amount of \$22,000.00 from Requisition PR-R0-16-00362 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$22,000.00, from \$105,000.00 to \$127,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Cynthia S Frate (Signature of Contracting Officer) | 16C. DATE SIGNED 09/27/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/022PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$22,000.00 New Total Obligated Amount for this Award: \$2,668,067.91 Incremental Funded Amount changed from \$2,646,067.91 to \$2,668,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$22,000.00 Incremental Funded Amount changed from \$105,000.00 to \$127,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-10P-202BD4XW2-2505-1610PBR517-001 DCN-LineID 1610PBR517-001 Amount: \$22,000.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$2,668,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$855,114.92) (Option Period 3: \$127,000.00)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 023 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00298 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to shift funds in the amount of \$42,247.42 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work.

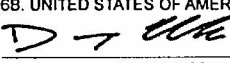
The total amount of funding available on the task order, \$2,668,067.91, remains unchanged.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 10/05/2016 |

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/023 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$4,511,173.94</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$42,247.42 Incremental Funded Amount changed from \$855,114.92 to \$812,867.50</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001 Amount changed from \$333,870.71 to \$291,623.29</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$42,247.42 Incremental Funded Amount changed from \$127,000.00 to \$169,247.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1672BS5033-001 Amount: \$42,247.42</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$2,668,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$169,247.42) Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 024 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00010 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. DATED (SEE ITEM 11) 9AD. DATED (SEE ITEM 11) 9AE. DATED (SEE ITEM 11) 9AF. DATED (SEE ITEM 11) 9AG. DATED (SEE ITEM 11) 9AH. DATED (SEE ITEM 11) 9AI. DATED (SEE ITEM 11) 9AJ. DATED (SEE ITEM 11) 9AK. DATED (SEE ITEM 11) 9AL. DATED (SEE ITEM 11) 9AM. DATED (SEE ITEM 11) 9AN. DATED (SEE ITEM 11) 9AO. DATED (SEE ITEM 11) 9AP. DATED (SEE ITEM 11) 9AQ. DATED (SEE ITEM 11) 9AR. DATED (SEE ITEM 11) 9AS. DATED (SEE ITEM 11) 9AT. DATED (SEE ITEM 11) 9AU. DATED (SEE ITEM 11) 9AV. DATED (SEE ITEM 11) 9AW. DATED (SEE ITEM 11) 9AX. DATED (SEE ITEM 11) 9AY. DATED (SEE ITEM 11) 9AZ. DATED (SEE ITEM 11) 9BA. DATED (SEE ITEM 11) 9BB. DATED (SEE ITEM 11) 9BC. DATED (SEE ITEM 11) 9BD. DATED (SEE ITEM 11) 9BE. DATED (SEE ITEM 11) 9BF. DATED (SEE ITEM 11) 9BG. DATED (SEE ITEM 11) 9BH. DATED (SEE ITEM 11) 9BI. DATED (SEE ITEM 11) 9BJ. DATED (SEE ITEM 11) 9BK. DATED (SEE ITEM 11) 9BL. DATED (SEE ITEM 11) 9BM. DATED (SEE ITEM 11) 9BN. DATED (SEE ITEM 11) 9BO. DATED (SEE ITEM 11) 9BP. DATED (SEE ITEM 11) 9BQ. DATED (SEE ITEM 11) 9BR. DATED (SEE ITEM 11) 9BS. DATED (SEE ITEM 11) 9BT. DATED (SEE ITEM 11) 9BU. DATED (SEE ITEM 11) 9BV. DATED (SEE ITEM 11) 9BW. DATED (SEE ITEM 11) 9BX. DATED (SEE ITEM 11) 9BY. DATED (SEE ITEM 11) 9BZ. DATED (SEE ITEM 11) 9CA. DATED (SEE ITEM 11) 9CB. DATED (SEE ITEM 11) 9CC. DATED (SEE ITEM 11) 9CD. DATED (SEE ITEM 11) 9CE. DATED (SEE ITEM 11) 9CF. DATED (SEE ITEM 11) 9CG. DATED (SEE ITEM 11) 9CH. DATED (SEE ITEM 11) 9CI. DATED (SEE ITEM 11) 9CJ. DATED (SEE ITEM 11) 9CK. DATED (SEE ITEM 11) 9CL. DATED (SEE ITEM 11) 9CM. DATED (SEE ITEM 11) 9CN. DATED (SEE ITEM 11) 9CO. DATED (SEE ITEM 11) 9CP. DATED (SEE ITEM 11) 9CQ. DATED (SEE ITEM 11) 9CR. DATED (SEE ITEM 11) 9CS. DATED (SEE ITEM 11) 9CT. DATED (SEE ITEM 11) 9CU. DATED (SEE ITEM 11) 9CV. DATED (SEE ITEM 11) 9CW. DATED (SEE ITEM 11) 9CX. DATED (SEE ITEM 11) 9CY. DATED (SEE ITEM 11) 9CZ. DATED (SEE ITEM 11) 9DA. DATED (SEE ITEM 11) 9DB. DATED (SEE ITEM 11) 9DC. DATED (SEE ITEM 11) 9DD. DATED (SEE ITEM 11) 9DE. DATED (SEE ITEM 11) 9DF. DATED (SEE ITEM 11) 9DG. DATED (SEE ITEM 11) 9DH. DATED (SEE ITEM 11) 9DI. DATED (SEE ITEM 11) 9DJ. DATED (SEE ITEM 11) 9DK. DATED (SEE ITEM 11) 9DL. DATED (SEE ITEM 11) 9DM. DATED (SEE ITEM 11) 9DN. DATED (SEE ITEM 11) 9DO. DATED (SEE ITEM 11) 9DP. DATED (SEE ITEM 11) 9DQ. DATED (SEE ITEM 11) 9DR. DATED (SEE ITEM 11) 9DS. DATED (SEE ITEM 11) 9DT. DATED (SEE ITEM 11) 9DU. DATED (SEE ITEM 11) 9DV. DATED (SEE ITEM 11) 9DW. DATED (SEE ITEM 11) 9DX. DATED (SEE ITEM 11) 9DY. DATED (SEE ITEM 11) 9DZ. DATED (SEE ITEM 11) 9EA. DATED (SEE ITEM 11) 9EB. DATED (SEE ITEM 11) 9EC. DATED (SEE ITEM 11) 9ED. DATED (SEE ITEM 11) 9EE. DATED (SEE ITEM 11) 9EF. DATED (SEE ITEM 11) 9EG. DATED (SEE ITEM 11) 9EH. DATED (SEE ITEM 11) 9EI. DATED (SEE ITEM 11) 9EJ. DATED (SEE ITEM 11) 9EK. DATED (SEE ITEM 11) 9EL. DATED (SEE ITEM 11) 9EM. DATED (SEE ITEM 11) 9EN. DATED (SEE ITEM 11) 9EO. DATED (SEE ITEM 11) 9EP. DATED (SEE ITEM 11) 9EQ. DATED (SEE ITEM 11) 9ER. DATED (SEE ITEM 11) 9ES. DATED (SEE ITEM 11) 9ET. DATED (SEE ITEM 11) 9EU. DATED (SEE ITEM 11) 9EV. DATED (SEE ITEM 11) 9EW. DATED (SEE ITEM 11) 9EX. DATED (SEE ITEM 11) 9EY. DATED (SEE ITEM 11) 9EZ. DATED (SEE ITEM 11) 9FA. DATED (SEE ITEM 11) 9FB. DATED (SEE ITEM 11) 9FC. DATED (SEE ITEM 11) 9FD. DATED (SEE ITEM 11) 9FE. DATED (SEE ITEM 11) 9FF. DATED (SEE ITEM 11) 9FG. DATED (SEE ITEM 11) 9FH. DATED (SEE ITEM 11) 9FI. DATED (SEE ITEM 11) 9FJ. DATED (SEE ITEM 11) 9FK. DATED (SEE ITEM 11) 9FL. DATED (SEE ITEM 11) 9FM. DATED (SEE ITEM 11) 9FN. DATED (SEE ITEM 11) 9FO. DATED (SEE ITEM 11) 9FP. DATED (SEE ITEM 11) 9FQ. DATED (SEE ITEM 11) 9FR. DATED (SEE ITEM 11) 9FS. DATED (SEE ITEM 11) 9FT. DATED (SEE ITEM 11) 9FU. DATED (SEE ITEM 11) 9FV. DATED (SEE ITEM 11) 9FW. DATED (SEE ITEM 11) 9FX. DATED (SEE ITEM 11) 9FY. DATED (SEE ITEM 11) 9FZ. DATED (SEE ITEM 11) 9GA. DATED (SEE ITEM 11) 9GB. DATED (SEE ITEM 11) 9GC. DATED (SEE ITEM 11) 9GD. DATED (SEE ITEM 11) 9GE. DATED (SEE ITEM 11) 9GF. DATED (SEE ITEM 11) 9GG. DATED (SEE ITEM 11) 9GH. DATED (SEE ITEM 11) 9GI. DATED (SEE ITEM 11) 9GJ. DATED (SEE ITEM 11) 9GK. DATED (SEE ITEM 11) 9GL. DATED (SEE ITEM 11) 9GM. DATED (SEE ITEM 11) 9GN. DATED (SEE ITEM 11) 9GO. DATED (SEE ITEM 11) 9GP. DATED (SEE ITEM 11) 9GQ. DATED (SEE ITEM 11) 9GR. DATED (SEE ITEM 11) 9GS. DATED (SEE ITEM 11) 9GT. DATED (SEE ITEM 11) 9GU. DATED (SEE ITEM 11) 9GV. DATED (SEE ITEM 11) 9GW. DATED (SEE ITEM 11) 9GX. DATED (SEE ITEM 11) 9GY. DATED (SEE ITEM 11) 9GZ. DATED (SEE ITEM 11) 9HA. DATED (SEE ITEM 11) 9HB. DATED (SEE ITEM 11) 9HC. DATED (SEE ITEM 11) 9HD. DATED (SEE ITEM 11) 9HE. DATED (SEE ITEM 11) 9HF. DATED (SEE ITEM 11) 9HG. DATED (SEE ITEM 11) 9HH. DATED (SEE ITEM 11) 9HI. DATED (SEE ITEM 11) 9HJ. DATED (SEE ITEM 11) 9HK. DATED (SEE ITEM 11) 9HL. DATED (SEE ITEM 11) 9HM. DATED (SEE ITEM 11) 9HN. DATED (SEE ITEM 11) 9HO. DATED (SEE ITEM 11) 9HP. DATED (SEE ITEM 11) 9HQ. DATED (SEE ITEM 11) 9HR. DATED (SEE ITEM 11) 9HS. DATED (SEE ITEM 11) 9HT. DATED (SEE ITEM 11) 9HU. DATED (SEE ITEM 11) 9HV. DATED (SEE ITEM 11) 9HW. DATED (SEE ITEM 11) 9HX. DATED (SEE ITEM 11) 9HY. DATED (SEE ITEM 11) 9HZ. DATED (SEE ITEM 11) 9IA. DATED (SEE ITEM 11) 9IB. DATED (SEE ITEM 11) 9IC. DATED (SEE ITEM 11) 9ID. DATED (SEE ITEM 11) 9IE. DATED (SEE ITEM 11) 9IF. DATED (SEE ITEM 11) 9IG. DATED (SEE ITEM 11) 9IH. DATED (SEE ITEM 11) 9II. DATED (SEE ITEM 11) 9IJ. DATED (SEE ITEM 11) 9IK. DATED (SEE ITEM 11) 9IL. DATED (SEE ITEM 11) 9IM. DATED (SEE ITEM 11) 9IN. DATED (SEE ITEM 11) 9IO. DATED (SEE ITEM 11) 9IP. DATED (SEE ITEM 11) 9IQ. DATED (SEE ITEM 11) 9IR. DATED (SEE ITEM 11) 9IS. DATED (SEE ITEM 11) 9IT. DATED (SEE ITEM 11) 9IU. DATED (SEE ITEM 11) 9IV. DATED (SEE ITEM 11) 9IW. DATED (SEE ITEM 11) 9IX. DATED (SEE ITEM 11) 9IY. DATED (SEE ITEM 11) 9IZ. DATED (SEE ITEM 11) 9JA. DATED (SEE ITEM 11) 9JB. DATED (SEE ITEM 11) 9JC. DATED (SEE ITEM 11) 9JD. DATED (SEE ITEM 11) 9JE. DATED (SEE ITEM 11) 9JF. DATED (SEE ITEM 11) 9JG. DATED (SEE ITEM 11) 9JH. DATED (SEE ITEM 11) 9JI. DATED (SEE ITEM 11) 9JJ. DATED (SEE ITEM 11) 9JK. DATED (SEE ITEM 11) 9JL. DATED (SEE ITEM 11) 9JM. DATED (SEE ITEM 11) 9JN. DATED (SEE ITEM 11) 9JO. DATED (SEE ITEM 11) 9JP. DATED (SEE ITEM 11) 9JQ. DATED (SEE ITEM 11) 9JR. DATED (SEE ITEM 11) 9JS. DATED (SEE ITEM 11) 9JT. DATED (SEE ITEM 11) 9JU. DATED (SEE ITEM 11) 9JV. DATED (SEE ITEM 11) 9JW. DATED (SEE ITEM 11) 9JX. DATED (SEE ITEM 11) 9JY. DATED (SEE ITEM 11) 9JZ. DATED (SEE ITEM 11) 9KA. DATED (SEE ITEM 11) 9KB. DATED (SEE ITEM 11) 9KC. DATED (SEE ITEM 11) 9KD. DATED (SEE ITEM 11) 9KE. DATED (SEE ITEM 11) 9KF. DATED (SEE ITEM 11) 9KG. DATED (SEE ITEM 11) 9KH. DATED (SEE ITEM 11) 9KI. DATED (SEE ITEM 11) 9KJ. DATED (SEE ITEM 11) 9KK. DATED (SEE ITEM 11) 9KL. DATED (SEE ITEM 11) 9KM. DATED (SEE ITEM 11) 9KN. DATED (SEE ITEM 11) 9KO. DATED (SEE ITEM 11) 9KP. DATED (SEE ITEM 11) 9KQ. DATED (SEE ITEM 11) 9KR. DATED (SEE ITEM 11) 9KS. DATED (SEE ITEM 11) 9KT. DATED (SEE ITEM 11) 9KU. DATED (SEE ITEM 11) 9KV. DATED (SEE ITEM 11) 9KW. DATED (SEE ITEM 11) 9KX. DATED (SEE ITEM 11) 9KY. DATED (SEE ITEM 11) 9KZ. DATED (SEE ITEM 11) 9LA. DATED (SEE ITEM 11) 9LB. DATED (SEE ITEM 11) 9LC. DATED (SEE ITEM 11) 9LD. DATED (SEE ITEM 11) 9LE. DATED (SEE ITEM 11) 9LF. DATED (SEE ITEM 11) 9LG. DATED (SEE ITEM 11) 9LH. DATED (SEE ITEM 11) 9LI. DATED (SEE ITEM 11) 9LJ. DATED (SEE ITEM 11) 9LK. DATED (SEE ITEM 11) 9LL. DATED (SEE ITEM 11) 9LM. DATED (SEE ITEM 11) 9LN. DATED (SEE ITEM 11) 9LO. DATED (SEE ITEM 11) 9LP. DATED (SEE ITEM 11) 9LQ. DATED (SEE ITEM 11) 9LR. DATED (SEE ITEM 11) 9LS. DATED (SEE ITEM 11) 9LT. DATED (SEE ITEM 11) 9LU. DATED (SEE ITEM 11) 9LV. DATED (SEE ITEM 11) 9LW. DATED (SEE ITEM 11) 9LX. DATED (SEE ITEM 11) 9LY. DATED (SEE ITEM 11) 9LZ. DATED (SEE ITEM 11) 9MA. DATED (SEE ITEM 11) 9MB. DATED (SEE ITEM 11) 9MC. DATED (SEE ITEM 11) 9MD. DATED (SEE ITEM 11) 9ME. DATED (SEE ITEM 11) 9MF. DATED (SEE ITEM 11) 9MG. DATED (SEE ITEM 11) 9MH. DATED (SEE ITEM 11) 9MI. DATED (SEE ITEM 11) 9MJ. DATED (SEE ITEM 11) 9MK. DATED (SEE ITEM 11) 9ML. DATED (SEE ITEM 11) 9MN. DATED (SEE ITEM 11) 9MO. DATED (SEE ITEM 11) 9MP. DATED (SEE ITEM 11) 9MQ. DATED (SEE ITEM 11) 9MR. DATED (SEE ITEM 11) 9MS. DATED (SEE ITEM 11) 9MT. DATED (SEE ITEM 11) 9MU. DATED (SEE ITEM 11) 9MV. DATED (SEE ITEM 11) 9MW. DATED (SEE ITEM 11) 9MX. DATED (SEE ITEM 11) 9MY. DATED (SEE ITEM 11) 9MZ. DATED (SEE ITEM 11) 9NA. DATED (SEE ITEM 11) 9NB. DATED (SEE ITEM 11) 9NC. DATED (SEE ITEM 11) 9ND. DATED (SEE ITEM 11) 9NE. DATED (SEE ITEM 11) 9NF. DATED (SEE ITEM 11) 9NG. DATED (SEE ITEM 11) 9NH. DATED (SEE ITEM 11) 9NI. DATED (SEE ITEM 11) 9NJ. DATED (SEE ITEM 11) 9NK. DATED (SEE ITEM 11) 9NL. DATED (SEE ITEM 11) 9NM. DATED (SEE ITEM 11) 9NN. DATED (SEE ITEM 11) 9NO. DATED (SEE ITEM 11) 9NP. DATED (SEE ITEM 11) 9NQ. DATED (SEE ITEM 11) 9NR. DATED (SEE ITEM 11) 9NS. DATED (SEE ITEM 11) 9NT. DATED (SEE ITEM 11) 9NU. DATED (SEE ITEM 11) 9NV. DATED (SEE ITEM 11) 9NW. DATED (SEE ITEM 11) 9NX. DATED (SEE ITEM 11) 9NY. DATED (SEE ITEM 11) 9NZ. DATED (SEE ITEM 11) 9OA. DATED (SEE ITEM 11) 9OB. DATED (SEE ITEM 11) 9OC. DATED (SEE ITEM 11) 9OD. DATED (SEE ITEM 11) 9OE. DATED (SEE ITEM 11) 9OF. DATED (SEE ITEM 11) 9OG. DATED (SEE ITEM 11) 9OH. DATED (SEE ITEM 11) 9OI. DATED (SEE ITEM 11) 9OJ. DATED (SEE ITEM 11) 9OK. DATED (SEE ITEM 11) 9OL. DATED (SEE ITEM 11) 9OM. DATED (SEE ITEM 11) 9ON. DATED (SEE ITEM 11) 9OO. DATED (SEE ITEM 11) 9OP. DATED (SEE ITEM 11) 9OQ. DATED (SEE ITEM 11) 9OR. DATED (SEE ITEM 11) 9OS. DATED (SEE ITEM 11) 9OT. DATED (SEE ITEM 11) 9OU. DATED (SEE ITEM 11) 9OV. DATED (SEE ITEM 11) 9OW. DATED (SEE ITEM 11) 9OX. DATED (SEE ITEM 11) 9OY. DATED (SEE ITEM 11) 9OZ. DATED (SEE ITEM 11) 9PA. DATED (SEE ITEM 11) 9PB. DATED (SEE ITEM 11) 9PC. DATED (SEE ITEM 11) 9PD. DATED (SEE ITEM 11) 9PE. DATED (SEE ITEM 11) 9PF. DATED (SEE ITEM 11) 9PG. DATED (SEE ITEM 11) 9PH. DATED (SEE ITEM 11) 9PI. DATED (SEE ITEM 11) 9PJ. DATED (SEE ITEM 11) 9PK. DATED (SEE ITEM 11) 9PL. DATED (SEE ITEM 11) 9PM. DATED (SEE ITEM 11) 9PN. DATED (SEE ITEM 11) 9PO. DATED (SEE ITEM 11) 9PP. DATED (SEE ITEM 11) 9PQ. DATED (SEE ITEM 11) 9PR. DATED (SEE ITEM 11) 9PS. DATED (SEE ITEM 11) 9PT. DATED (SEE ITEM 11) 9PU. DATED (SEE ITEM 11) 9PV. DATED (SEE ITEM 11) 9PW. DATED (SEE ITEM 11) 9PX. DATED (SEE ITEM 11) 9PY. DATED (SEE ITEM 11) 9PZ. DATED (SEE ITEM 11) 9QA. DATED (SEE ITEM 11) 9QB. DATED (SEE ITEM 11) 9QC. DATED (SEE ITEM 11) 9QD. DATED (SEE ITEM 11) 9QE. DATED (SEE ITEM 11) 9QF. DATED (SEE ITEM 11) 9QG. DATED (SEE ITEM 11) 9QH. DATED (SEE ITEM 11) 9QI. DATED (SEE ITEM 11) 9QJ. DATED (SEE ITEM 11) 9QK. DATED (SEE ITEM 11) 9QL. DATED (SEE ITEM 11) 9QM. DATED (SEE ITEM 11) 9QN. DATED (SEE ITEM 11) 9QO. DATED (SEE ITEM 11) 9QP. DATED (SEE ITEM 11) 9QQ. DATED (SEE ITEM 11) 9QR. DATED (SEE ITEM 11) 9QS. DATED (SEE ITEM 11) 9QT. DATED (SEE ITEM 11) 9QU. DATED (SEE ITEM 11) 9QV. DATED (SEE ITEM 11) 9QW. DATED (SEE ITEM 11) 9QX. DATED (SEE ITEM 11) 9QY. DATED (SEE ITEM 11) 9QZ. DATED (SEE ITEM 11) 9RA. DATED (SEE ITEM 11) 9RB. DATED (SEE ITEM 11) 9RC. DATED (SEE ITEM 11) 9RD. DATED (SEE ITEM 11) 9RE. DATED (SEE ITEM 11) 9RF. DATED (SEE ITEM 11) 9RG. DATED (SEE ITEM 11) 9RH. DATED (SEE ITEM 11) 9RI. DATED (SEE ITEM 11) 9RJ. DATED (SEE ITEM 11) 9RK. DATED (SEE ITEM 11) 9RL. DATED (SEE ITEM 11) 9RM. DATED (SEE ITEM 11) 9RN. DATED (SEE ITEM 11) 9RO. DATED (SEE ITEM 11) 9RP. DATED (SEE ITEM 11) 9RQ. DATED (SEE ITEM 11) 9RR. DATED (SEE ITEM 11) 9RS. DATED (SEE ITEM 11) 9RT. DATED (SEE ITEM 11) 9RU. DATED (SEE ITEM 11) 9RV. DATED (SEE ITEM 11) 9RW. DATED (SEE ITEM 11) 9RX. DATED (SEE ITEM 11) 9RY. DATED (SEE ITEM 11) 9RZ. DATED (SEE ITEM 11) 9SA. DATED (SEE ITEM 11) 9SB. DATED (SEE ITEM 11) 9SC. DATED (SEE ITEM 11) 9SD. DATED (SEE ITEM 11) 9SE. DATED (SEE ITEM 11) 9SF. DATED (SEE ITEM 11) 9SG. DATED (SEE ITEM 11) 9SH. DATED (SEE ITEM 11) 9SI. DATED (SEE ITEM 11) 9SJ. DATED (SEE ITEM 11) 9SK. DATED (SEE ITEM 11) 9SL. DATED (SEE ITEM 11) 9SM. DATED (SEE ITEM 11) 9SN. DATED (SEE ITEM 11) 9SO. DATED (SEE ITEM 11) 9SP. DATED (SEE ITEM 11) 9SQ. DATED (SEE ITEM 11) 9SR. DATED (SEE ITEM 11) 9SS. DATED (SEE ITEM 11) 9ST. DATED (SEE ITEM 11) 9SU. DATED (SEE ITEM 11) 9SV. DATED (SEE ITEM 11) 9SW. DATED (SEE ITEM 11) 9SX. DATED (SEE ITEM 11) 9SY. DATED (SEE ITEM 11) 9SZ. DATED (SEE ITEM 11) 9TA. DATED (SEE ITEM 11) 9TB. DATED (SEE ITEM 11) 9TC. DATED (SEE ITEM 11) 9TD. DATED (SEE ITEM 11) 9TE. DATED (SEE ITEM 11) 9TF. DATED (SEE ITEM 11) 9TG. DATED (SEE ITEM 11) 9TH. DATED (SEE ITEM 11) 9TI. DATED (SEE ITEM 11) 9TJ. DATED (SEE ITEM 11) 9TK. DATED (SEE ITEM 11) 9TL. DATED (SEE ITEM 11) 9TM. DATED (SEE ITEM 11) 9TN. DATED (SEE ITEM 11) 9TO. DATED (SEE ITEM 11) 9TP. DATED (SEE ITEM 11) 9TQ. DATED (SEE ITEM 11) 9TR. DATED (SEE ITEM 11) 9TS. DATED (SEE ITEM 11) 9TT. DATED (SEE ITEM 11) 9TU. DATED (SEE ITEM 11) 9TV. DATED (SEE ITEM 11) 9TW. DATED (SEE ITEM 11) 9TX. DATED (SEE ITEM 11) 9TY. DATED (SEE ITEM 11) 9TZ. DATED (SEE ITEM 11) 9UA. DATED (SEE ITEM 11) 9UB. DATED (SEE ITEM 11) 9UC. DATED (SEE ITEM 11) 9UD. DATED (SEE ITEM 11) 9UE. DATED (SEE ITEM 11) 9UF. DATED (SEE ITEM 11) 9UG. DATED (SEE ITEM 11) 9UH. DATED (SEE ITEM 11) 9UI. DATED (SEE ITEM 11) 9UJ. DATED (SEE ITEM 11) 9UK. DATED (SEE ITEM 11) 9UL. DATED (SEE ITEM 11) 9UM. DATED (SEE ITEM 11) 9UN. DATED (SEE ITEM 11) 9UO. DATED (SEE ITEM 11) 9UP. DATED (SEE ITEM 11) 9UQ. DATED (SEE ITEM 11) 9UR. DATED (SEE ITEM 11) 9US. DATED (SEE ITEM 11) 9UT. DATED (SEE ITEM 11) 9UU. DATED (SEE ITEM 11) 9UV. DATED (SEE ITEM 11) 9UW. DATED (SEE ITEM 11) 9UX. DATED (SEE ITEM 11) 9UY. DATED (SEE ITEM 11) 9UZ. DATED (SEE ITEM 11) 9VA. DATED (SEE ITEM 11) 9VB. DATED (SEE ITEM 11) 9VC. DATED (SEE ITEM 11) 9VD. DATED (SEE ITEM 11) 9VE. DATED (SEE ITEM 11) 9VF. DATED (SEE ITEM 11) 9VG. DATED (SEE ITEM 11) 9VH. DATED (SEE ITEM 11) 9VI. DATED (SEE ITEM 11) 9VJ. DATED (SEE ITEM 11) 9VK. DATED (SEE ITEM 11) 9VL. DATED (SEE ITEM 11) 9VM. DATED (SEE ITEM 11) 9VN. DATED (SEE ITEM 11) 9VO. DATED (SEE ITEM 11) 9VP. DATED (SEE ITEM 11) 9VQ. DATED (SEE ITEM 11) 9VR. DATED (SEE ITEM 11) 9VS. DATED (SEE ITEM 11) 9VT. DATED (SEE ITEM 11) 9VU. DATED (SEE ITEM 11) 9VV. DATED (SEE ITEM 11) 9VW. DATED (SEE ITEM 11) 9VX. DATED (SEE ITEM 11) 9VY. DATED (SEE ITEM 11) 9VZ. DATED (SEE ITEM 11) 9WA. DATED (SEE ITEM 11) 9WB. DATED (SEE ITEM 11) 9WC. DATED (SEE ITEM 11) 9WD. DATED (SEE ITEM 11) 9WE. DATED (SEE ITEM 11) 9WF. DATED (SEE ITEM 11) 9WG. DATED (SEE ITEM 11) 9WH. DATED (SEE ITEM 11) 9WI. DATED (SEE ITEM 11) 9WJ. DATED (SEE ITEM 11) 9WK. DATED (SEE ITEM 11) 9WL. DATED (SEE ITEM 11) 9WM. DATED (SEE ITEM 11) 9WN. DATED (SEE ITEM 11) 9WO. DATED (SEE ITEM 11) 9WP. DATED (SEE ITEM 11) 9WQ. DATED (SEE ITEM 11) 9WR. DATED (SEE ITEM 11) 9WS. DATED (SEE ITEM 11) 9WT. DATED (SEE ITEM 11) 9WU. DATED (SEE ITEM 11) 9WV. DATED (SEE ITEM 11) 9WW. DATED (SEE ITEM 11) 9WX. DATED (SEE ITEM 11) 9WY. DATED (SEE ITEM 11) 9WZ. DATED (SEE ITEM 11) 9XA. DATED (SEE ITEM 11) 9XB. DATED (SEE ITEM 11) 9XC. DATED (SEE ITEM 11) 9XD. DATED (SEE ITEM 11) 9XE. DATED (SEE ITEM 11) 9XF. DATED (SEE ITEM 11) 9XG. DATED (SEE ITEM 11) 9XH. DATED (SEE ITEM 11) 9XI. DATED (SEE ITEM 11) 9XJ. DATED (SEE ITEM 11) 9XK. DATED (SEE ITEM 11) 9XL. DATED (SEE ITEM 11) 9XM. DATED (SEE ITEM 11) 9XN. DATED (SEE ITEM 11) 9XO. DATED (SEE ITEM 11) 9XP. DATED (SEE ITEM 11) 9XQ. DATED (SEE ITEM 11) 9XR. DATED (SEE ITEM 11) 9XS. DATED (SEE ITEM 11) 9XT. DATED (SEE ITEM 11) 9XU. DATED (SEE ITEM 11) 9XV. DATED (SEE ITEM 11) 9XW. DATED (SEE ITEM 11) 9XX. DATED (SEE ITEM 11) 9XY. DATED (SEE ITEM 11) 9XZ. DATED (SEE ITEM 11) 9YA. DATED (SEE ITEM 11) 9YB. DATED (SEE ITEM 11) 9YC. DATED (SEE ITEM 11) 9YD. DATED (SEE ITEM 11) 9YE. DATED (SEE ITEM 11) 9YF. DATED (SEE ITEM 11) 9YG. DATED (SEE ITEM 11) 9YH. DATED (SEE ITEM 11) 9YI. DATED (SEE ITEM 11) 9YJ. DATED (SEE ITEM 11) 9YK. DATED (SEE ITEM 11) 9YL. DATED (SEE ITEM 11) 9YM. DATED (SEE ITEM 11) 9YN. DATED (SEE ITEM 11) 9YO. DATED (SEE ITEM 11) 9YP. DATED (SEE ITEM 11) 9YQ. DATED (SEE ITEM 11) 9YR. DATED (SEE ITEM 11) 9YS. DATED (SEE ITEM 11) 9YT. DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11) | | | |

| | |
|--|----------------------------|
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: \$155,000.00 |

| | |
|---|---|
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

| |
|--|
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to add incremental funds in the amount of \$155,000.00 from PR-OLEM-17-00010 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work. |

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$155,000.00 from \$169,247.42 to \$324,247.42.

LIST OF CHANGES:
Continued ...

| | |
|---|---|
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 10/26/2016 (Signature of Contracting Officer) |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/024

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$155,000.00 New Total Obligated Amount for this Award: \$2,703,067.91 Incremental Funded Amount changed from \$2,668,067.91 to \$2,823,067.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$155,000.00 Incremental Funded Amount changed from \$169,247.42 to \$324,247.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5007-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5007-001 Amount: \$155,000.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$2,823,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$324,247.42)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 025 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00106 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$211,763.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

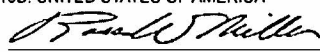
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to add incremental funds in the amount of \$211,763.00 from PR-OLEM-17-00106 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$211,763.00 from \$324,247.42 to \$536,010.42.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 01/12/2017 |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/025 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$211,763.00</p> <p>Incremental Funded Amount changed: from \$2,823,067.91 to \$3,034,830.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$211,763.00</p> <p>Incremental Funded Amount changed from \$324,247.42 to \$536,010.42</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-T-72BS-303DD2-2505-1772BS5019-001</p> <p>Job # (Site/Project) HQ00LA00</p> <p>DCN-LineID 1772BS5019-001</p> <p>Amount: \$211,763.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37)</p> <p>Total Task Order Value with all Options: \$4,511,173.94</p> <p>Total Task Order Funded Amount: \$3,034,830.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$536,010.42)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 026 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-17-00077 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funding in the amount of \$25,000.00 on to OP3 (Year 4). This period's funding is now increased to \$561,010.42.

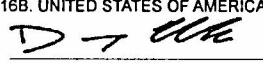
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 02/17/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/026

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$536,010.42 to \$561,010.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-0AQ0P-303DD2-2505-10ZZLA00-C024-170AQNC005-001 DCN-LineID 170AQNC005-001 Amount: \$25,000.00</p> <p>Period of Performance: 09/05/2013 to 09/04/2017 Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,059,830.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$561,010.42)</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 027 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00336 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$49,959.13

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

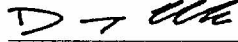
The purpose of this modification is to add incremental funds in the amount of \$49,959.13 from PR-OLEM-17-00336 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$49,959.13 from \$561,010.42 to \$610,969.55.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 05/08/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/027PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$49,959.13 New Total Obligated Amount for this Award: \$3,109,790.04 Incremental Funded Amount changed from \$3,059,830.91 to \$3,109,790.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$49,959.13 Incremental Funded Amount changed from \$561,010.42 to \$610,969.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5026-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5026-001 Amount: \$7,959.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5026-002 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5026-002 Amount: \$42,000.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,109,790.04 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$610,969.55)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 028 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00336 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

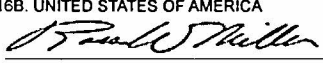
The purpose of this modification is to:

1. Administratively correct Mod 027, line item 17-T-72BS-303DD2-2505-1772BS5026-001 to obligate funds in the amount of \$49,959.13. Accordingly, line item 17-T-72BS-303DD2-2505-1772BS5026-001 is increased by \$49,959.13 from \$0.00 to \$49,959.13;

and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/028PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>2. From Mod 27, delete line item 17-T-72BS-303DD2-2505-1772BS5026-002 in its entirety.</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5026-001 Amount changed from \$7,959.13 to \$49,959.13</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5026-002 Amount changed from \$42,000.00 to \$0.00</p> <p>Delivery Location Code: R10 Region 10 US Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 029 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00445 | |
| 5. PROJECT NO. (If applicable) SOL-HQ-12-00030 | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$143,333.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

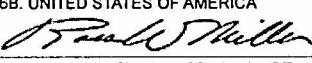
The purpose of this modification is to add incremental funds in the amount of \$143,333.00 from PR-OLEM-17-00445 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$143,333.00 from \$610,969.55 to \$754,302.55.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 06/01/2017 |

NSN 7540-01-152-8070


Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/029PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$143,333.00 New Total Obligated Amount for this Award: \$3,133,123.04 Incremental Funded Amount changed from \$3,109,790.04 to \$3,253,123.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$143,333.00 Incremental Funded Amount changed from \$610,969.55 to \$754,302.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5038-001 DCN-LineID 1772BS5038-001 Amount: \$143,333.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,253,123.04 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55)</p> <p>Delivery Location Code: R10 Region 10 US Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | | | | | | | | | | |
|---|---|------------------------------------|---------------------|--|---------------------------|--|-----------|--|--|---|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO. 030 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00223 | | 5. PROJECT NO. (If applicable) | | | | | | | | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| | | | | | | 9B. DATED (SEE ITEM 11) | | | | | | | | |
| | | | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | | | | | | | | |
| | | | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | | | | | | | | |
| CODE 116211863 | | FACILITY CODE | | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$14,381.85 | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored</td> </tr> </table> | | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | | | | | | | |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | | | | | | | |
| DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 The purpose of this modification is to obligate Fiduciary Funds in the amount of \$14,831.85 to Accounting Line #14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057 in order to pay an invoice submitted against an overdrawn account for Option Period 1 (Year 2). The invoice was submitted in 2015 but erroneously coded to a non-Superfund site. The contractor resubmitted the invoice several months later so it could be re-coded to the Superfund site. In the meantime, however, the funds owner had drawn funding from the accounting line for other costs, and this resulted in the overdrawn account. This modification seeks to use fiduciary funds to pay the contractor's open invoice. Continued ... | | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | | | |
| | | | | Ross Miller | | | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | | | | | |
| (Signature of person authorized to sign) | | | |  (Signature of Contracting Officer) | | ELECTRONIC SIGNATURE 07/20/2017 | | | | | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | | | | | | | | | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/030

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$14,381.85 New Total Obligated Amount for this Award: \$3,147,504.89 Incremental Funded Amount changed: from \$3,253,123.04 to \$3,267,504.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$792,983.02 to \$807,364.87 Obligated Amount for this modification: \$14,381.85 Incremental Funded Amount changed from \$792,983.02 to \$807,364.87</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001 Amount changed from \$105,000.00 to \$119,381.85</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,267,504.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55)</p> <p>\$120,000.00 was allocated from the Base Contract to this Task Order. Delivery Location Code: R10 Region 10 US Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 031 | | 3. EFFECTIVE DATE 09/05/2017 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00668 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$97,128.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

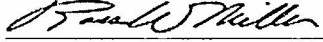
ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to:

- Exercise Option Period 4 (Year 5) of this task order. The total ceiling amount for Option Period 4 (Year 5) is \$956,647.42.
- Obligate funds in the amount of \$97,128.00 from PR-OLEM-17-00668 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 08/18/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/031PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | increased by \$97,128.00 from \$0.00 to \$97,128.00. LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-17 to 04-SEP-18 New Total Amount for this Version: \$956,647.42 New Total Amount for this Award: \$4,525,555.79 Obligated Amount for this Modification: \$97,128.00 New Total Obligated Amount for this Award: \$3,364,632.89 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$97,128.00 Incremental Funded Amount changed from \$0.00 to \$97,128.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5053-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5053-001 Amount: \$97,128.00 Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,364,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55) (Option Period 4: \$97,128.00) Period of Performance: 09/05/2013 to 09/04/2018 | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 032 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-17-00206 | |
| 5. PROJECT NO. (If applicable) | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | CODE | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$65,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

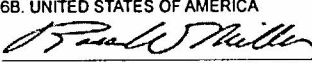
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$65,000 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$65,000.00 from \$97,128.00 to \$162,128.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 08/23/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/032

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$65,000.00 New Total Obligated Amount for this Award: \$3,429,632.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$65,000.00 Incremental Funded Amount changed from \$97,128.00 to \$162,128.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-10P-303DC6XW2-2505-1710PBR516-003 Job # (Site/Project) 1000LA00 DCN-LineID 1710PBR516-003 Amount: \$13,969.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-10P-303DD2XW2-2505-1710PBR516-002 Job # (Site/Project) 1000LA00 DCN-LineID 1710PBR516-002 Amount: \$40,687.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-10P-303DC9XW2-2505-1710PBR516-001 Job # (Site/Project) 1000TX00 DCN-LineID 1710PBR516-001 Amount: \$10,342.94</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,429,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55) (Option Period 4: \$162,128.00) Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 033 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) | |
| US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to correct and replace the accounting line found in Modification 030, as follows:

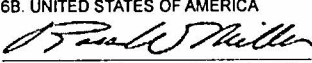
The Accounting Line on Page 1, Box 14, in Modification 030 is hereby changed -

From: 14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057

To: 14-TR2A-10Q0XK3-303DC9-2505-1410QHC001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 09/27/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/033

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>The Accounting Line on Page 2, under CHANGES FOR ACCOUNTING CODE in Modification 030, is hereby changed -</p> <p>From:14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001</p> <p>To: 14-TR2A-10Q0XK3-303DC9-2505-1410QHC001</p> <p>The remainder of Modification 030 remains unchanged and in full force. Please refer back to Modification 30 for detailed information.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$4,525,555.79</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$934,652.37) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$3,429,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55) (Option Period 4: \$162,128.00) Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00034 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00009 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support


TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to:

- 1) Shift funds in the amount of \$15,844.43 from Option Period 3 (Year 4) to Option Period 4 (Year 5).
- 2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 11/03/2017 |

| | | | |
|--------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/P00034 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action New Total Amount for this Award: \$4,329,361.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Ceiling Amount changed from \$934,652.37 to \$738,458.12 Obligated Amount for this modification: -\$15,844.43</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-0AQ0F-303DC9-2505-C001-160AQLC019-001 Amount changed from \$20,000.00 to \$4,155.57</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,844.43 Incremental Funded Amount changed from \$162,128.00 to \$177,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-001 1 Job # (Site/Project) 10K3LA00 DCN-LineID 160AQLC019-001 Amount: \$15,844.43</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,429,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$177,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00035 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00056 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

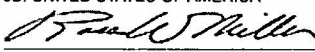
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$177,972.43 to \$227,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/05/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00035PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Incremental Funded Amount changed from \$177,972.43 to \$227,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC003-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,479,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$227,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00036 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00115 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

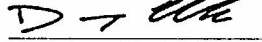
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$227,972.43 to \$277,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 01/26/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00036PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$227,972.43 to \$277,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC005-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,529,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$277,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 037 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00145 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

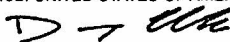
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$277,972.43 to \$327,972.43.

LIST OF CHANGES:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 02/26/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/037PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$277,972.43 to \$327,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC010-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,579,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$327,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 037 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00145 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

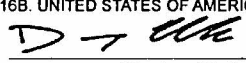
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$277,972.43 to \$327,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 02/26/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/037

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$277,972.43 to \$327,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC010-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,579,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$327,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 038 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00198 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support


TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$327,972.43 to \$377,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 03/27/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/038PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$327,972.43 to \$377,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC014-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC014-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,629,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$377,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|--|--|------------------------------------|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00039 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00228 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

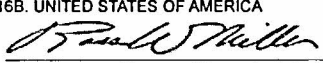
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$50,00.00 from \$377,972.43 to \$427,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 04/25/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00039

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$377,972.43 to \$427,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC015-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,679,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$427,972.43)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00040 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00295 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) | |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) | |
| CODE 116211863 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$75,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support

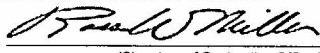
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to obligate funds in the amount of \$75,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$75,00.00 from \$427,972.43 to \$502,972.43.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 05/24/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00040

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification: Exercise an Option Obligated Amount for this Modification: \$75,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$75,000.00 Incremental Funded Amount changed from \$427,972.43 to \$502,972.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001 Job # (Site/Project) 10ZZLA00 DCN-LineID 180AQQC018-001 Amount: \$75,000.00</p> <p>Total Task Order Value: \$4,314,979.69 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) Total Task Order Value with all Options: \$4,314,979.69 Total Task Order Funded Amount: \$3,754,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$502,972.43) Period of Performance: 09/05/2013 to 09/04/2018</p> | | | | |

| | | | | | |
|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00041 | | 3. EFFECTIVE DATE 09/05/2018 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| CODE 116211863 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support


TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

The purpose of this modification is to:

1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018;
2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$1,217,126.70.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 06/07/2018 |

| | | | |
|--------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/P00041 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0006 | LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 04-SEP-18 to 04-SEP-20 New Total Amount for this Version: \$1,217,126.70 New Total Amount for this Award: \$5,532,106.39 Total Task Order Value: \$5,532,106.39 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12) (Option Period 4: \$956,647.42) (Award Term 1: \$1,217,126.70) Total Task Order Funded Amount: \$3,754,632.89 (Base Period: \$892,969.97) (Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50) (Option Period 3: \$738,458.12) (Option Period 4: \$502,972.43) (Award Term 1: \$0) Period of Performance: 09/05/2013 to 09/04/2020 | | | | |
| | Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020 | | | | 1,217,126.70 |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. P00042 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00421 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

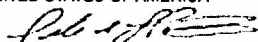
DUNS Number: 116211863

The purpose of this modification is to obligate funds in the amount of \$20,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$20,00.00 from \$502,972.43 to \$522,972.43.

TOCOR: Dana M. Walker Max Expire Date: 09/04/2020

Period of Performance: 09/05/2013 to 09/04/2020

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/20/2018 |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00043 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R7-18-00558 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

The purpose of this modification is correct Modification P00042. Modification P00042 erroneously incrementally funded \$20,000.00 on Option Period 4 (Year 5). This modification removes \$20,000.00 from Option Period 4 (Year 5) and incrementally funds \$20,000.00 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work.

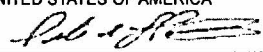
TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 Invoice Approver: Dana Walker Alt Invoice App: Gerald Dodo

Period of Performance: 09/05/2013 to 09/04/2020

Change Item 0005 to read as follows (amount shown)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 08/02/2018 |

| | | | |
|---------------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/P00043 | PAGE | OF |
| | | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0005 | <p>is the obligated amount):</p> <p>Task Order Option Period 4 Period of Performance: 09/05/2017 to 09/04/2018</p> <p>Accounting Info: 17-T-72BS-303DD2-2505-1772BS5053-001 BFY: 17 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1772BS5053-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DC6XW2-2505-1710PBR516-003 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DC6XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID: 1710PBR516-003 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DD2XW2-2505-1710PBR516-002 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DD2XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID: 1710PBR516-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DC9XW2-2505-1710PBR516-001 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DC9XW2 Budget (BOC): 2505 Job #: 1000TX00 DCN - Line ID: 1710PBR516-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-001 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001 BFY: 17 Fund: T Budget Org: 0AQ0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC003-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): Continued ...</p> | | | | -20,000.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00043

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC010-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC014-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Partial Funded: -\$20,000.00 Change Item 0006 to read as follows (amount shown is the obligated amount): 0006 Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020 Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Continued ... | | | | 20,000.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0001/P00043

PAGE OF


4

4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Complete Funded: \$20,000.00 | | | | |

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 6 | |
| 2. AMENDMENT/MODIFICATION NO. P00044 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R7-19-00024 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and authority) X EPA-B-32-103 Limitation of Governments Obligation | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 The purpose of this modification is move \$15,163.03 from Option Period 4 (Year 5) and incrementally fund \$15,163.03 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work. Option Period 5 (Year 6) is hereby funded through December 31, 2018 (see attached Updated EPA-B-32-103 Limitation of Governments Obligation). The contractor shall not exceed the Option Period 5 (Year 6) available funding limit of \$35,163.03 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs. TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 Invoice Approver: Dana Walker Alt Invoice Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | |
| | | | | ELECTRONIC SIGNATURE 10/31/2018 | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00044

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0005 | <p>App: Gerald Dodo Period of Performance: 09/05/2013 to 09/04/2020</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>Task Order Option Period 4 Period of Performance: 09/05/2017 to 09/04/2018</p> <p>Accounting Info: 17-T-72BS-303DD2-2505-1772BS5053-001 BFY: 17 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1772BS5053-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DC6XW2-2505-1710PBR516-003 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DC6XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID: 1710PBR516-003 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DD2XW2-2505-1710PBR516-002 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DD2XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID: 1710PBR516-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 17-T-10P-303DC9XW2-2505-1710PBR516-001 BFY: 17 Fund: T Budget Org: 10P Program (PRC): 303DC9XW2 Budget (BOC): 2505 Job #: 1000TX00 DCN - Line ID: 1710PBR516-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-001 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Partial Funded: -\$9,915.81</p> <p>Accounting Info: 17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001 BFY: 17 Fund: T Budget Org: 0AQ0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC003-001 Funding Flag: Partial Continued ...</p> | | | | -15,163.03 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00044

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC010-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC014-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Partial Funded: -\$5,247.22 Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-001 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Partial Funded: \$0.00 Change Item 0006 to read as follows (amount shown is the obligated amount): 0006 Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020 Continued ... | | | | 15,163.03 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00044

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Complete Funded: \$9,915.81 Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Complete Funded: \$5,247.22 | | | | |

EPA-B-32-103 Limitation of Government's Obligation

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$35,163.03 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

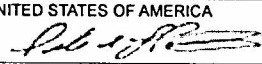
RECAPITULATION:

| | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-------------------------|---------------------|-----------------------|
| OPTION PERIOD IV | \$20,000.00 | \$15,163.03 | \$35,163.03 |

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,654,632.89

(End of Clause)

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00045 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-19-00058 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 116211863 FACILITY CODE | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | Net Increase: | | \$10,000.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| X | | D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 The purpose of this modification is to incrementally fund \$10,000.00 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work. Option Period 5 (Year 6) is hereby funded through January 31, 2019 (see attached Updated EPA-B-32-103 Limitation of Governments Obligation). The contractor shall not exceed the Option Period 5 (Year 6) available funding limit of \$45,163.03 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs. TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 Invoice Approver: Dana Walker Alt Invoice App: Gerald Dodo Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 11/08/2018 | |

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00045PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0006 | <p>Period of Performance: 09/05/2013 to 09/04/2020</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020</p> <p>Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 190AQQC002-001 Funding Flag: Partial Funded: \$10,000.00</p> | | | | 10,000.00 |

EPA-B-32-103 Limitation of Government's Obligation

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$45,163.03 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

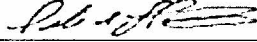
RECAPITULATION:

| | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-------------------------|---------------------|-----------------------|
| OPTION PERIOD IV | \$35,163.03 | \$10,000.00 | \$45,163.03 |

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,664,632.89

(End of Clause)

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00046 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-19-00086 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | Net Increase: | | \$7,500.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| X | | D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 The purpose of this modification is to incrementally fund \$7,500.00 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work. Option Period 5 (Year 6) is hereby funded through January 31, 2019 (see attached Updated EPA-B-32-103 Limitation of Governments Obligation). The contractor shall not exceed the Option Period 5 (Year 6) available funding limit of \$52,663.03 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs. TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 Invoice Approver: Dana Walker Alt Invoice App: Gerald Dodo Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 12/11/2018 | |

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0001/P00046

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0006 | <p>Period of Performance: 09/05/2013 to 09/04/2020</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020</p> <p>Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 190AQQC002-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-00 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 190AQQC003-001 Funding Flag: Partial Funded: \$7,500.00</p> | | | | 7,500.00 |

EPA-B-32-103 Limitation of Government's Obligation

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$52,663.03 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

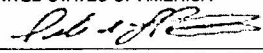
RECAPITULATION:

| | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-------------------------|---------------------|-----------------------|
| OPTION PERIOD IV | \$45,163.03 | \$7,500.00 | \$52,663.03 |

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,672,132.89

(End of Clause)

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00047 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-R0-19-00118 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | 7. ADMINISTERED BY (If other than Item 6) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 116211863 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 08/30/2013 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | Net Increase: | | \$20,750.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| X | | D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 The purpose of this modification is to incrementally fund \$20,750.00 to Option Period 5 (Year 6) of this task order to perform work under all task areas of the Statement of Work. Option Period 5 (Year 6) is hereby funded through April 30, 2019 (see attached Updated EPA-B-32-103 Limitation of Governments Obligation). The contractor shall not exceed the Option Period 5 (Year 6) available funding limit of \$63,363.03 without prior written authorization from the Contracting Officer or the Government shall not be liable for such excess costs. TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 Invoice Approver: Dana Walker Alt Invoice App: Gerald Dodo Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | |
| | | | | ELECTRONIC SIGNATURE 02/12/2019 | |
| 15D. DATE SIGNED | | 16C. DATE SIGNED | | | |

| | | | |
|---------------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/P00047 | PAGE | OF |
| | | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0006 | Period of Performance: 09/05/2013 to 09/04/2020 | | | | |
| | Change Item 0006 to read as follows (amount shown is the obligated amount): | | | | |
| | Task Order Award Term 1 (Years 6 & 7) | | | | |
| | Period of Performance: 09/05/2018 to 09/04/2020 | | | | 20,750.00 |
| | Accounting Info: | | | | |
| | 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00 | | | | |
| | 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program | | | | |
| | (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 | | | | |
| | Cost: C024 DCN - Line ID: 180AQQC024-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$0.00 | | | | |
| | Accounting Info: | | | | |
| | 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 | | | | |
| | 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program | | | | |
| | (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 | | | | |
| | Cost: C001 DCN - Line ID: 160AQLC019-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$0.00 | | | | |
| | Accounting Info: | | | | |
| | 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 | | | | |
| | 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program | | | | |
| | (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 | | | | |
| | Cost: C024 DCN - Line ID: 180AQQC018-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$0.00 | | | | |
| | Accounting Info: | | | | |
| | 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00 | | | | |
| | 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program | | | | |
| | (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 | | | | |
| | Cost: C024 DCN - Line ID: 190AQQC002-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$0.00 | | | | |
| | Accounting Info: | | | | |
| | 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-00 | | | | |
| | 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program | | | | |
| | (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 | | | | |
| | Cost: C024 DCN - Line ID: 190AQQC003-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$0.00 | | | | |
| | Accounting Info: | | | | |
| | 19-T-0AQ0P-000DD2-2505-C024-1910QQC508-001 BFY: | | | | |
| | 19 Fund: T Budget Org: 0AQ0P Program (PRC): | | | | |
| | 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: | | | | |
| | C024 DCN - Line ID: 1910QQC508-001 | | | | |
| | Funding Flag: Partial | | | | |
| | Funded: \$20,750.00 | | | | |

EPA-B-32-103 Limitation of Government's Obligation

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$63,363.03 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

| | PRIOR AMOUNT | THIS MOD | NEW AMOUNT |
|-------------------------|-------------------------|---------------------|-----------------------|
| OPTION PERIOD IV | \$52,663.03 | \$20,750.00 | \$63,363.03 |

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,692,882.89

(End of Clause)